

Work Order ID 147737

Monday, June 13, 2016 9:22:44 AM

147737

DISSASSEMBLE

Page 1

Item ID: D4272-014 *75 298* Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Assembly, Light Weight Lid, RH
 Start Date: 6/10/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/30/2016 Req'd Qty: 1.00 ***1*** Customer:
 Reference: DISSASSEMBLE

Approvals: Process Plan: *mf* Date: *16-6-10* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4272	D								

150

0.00

150

Packaging

Packaging

Memo

0.00

PULL FROM STOCK D4272-014 AND REMOVE D4273-042 X 1 B75294
AND BRING TO HAND FINISHING

PUT ASSEMBLED LID ASIDE AND PRODUCTION WILL DECIDE LATER
ON WHERE TO USE IT

*Remove handle D2530 386651 to use
for 130 basket - Replce at 12hr time
D253015*

Memo

0.00

DISSASSEMBLE LID FROM BASE

KEEP BASE AND PARTS THAT PRODUCTION NEEDS FOR ANOTHER
ASSEMBLY OF BASKET (SEE WORK ORDER)

mf 16-6-10

16-6-13

155

155

HandFinish

Hand Finishing

Work Order ID 147737

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Start Date: 6/10/2016 Start Qty: 1.00 ***1*** Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

SHA AUG 11 2016

Picklist Print

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Monday, June 13, 2016 9:04:34 AM

Work Order ID: 147737

147737

Parent Item: D4272-014

D4272-014

Parent Item Name: Basket Assembly, Light Weight Lid, RH

Start Date: 6/10/2016

Required Date: 6/30/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.01.20 AS PER DWG REV.C DD verf:EC IPP Rev:B
11.04.15 added D4307-265 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-10A Purchased No Each 246.0000

-3

AN3-10A

Bolt

Location	Loc Qty	Loc Code
GA	29	
m132763	1	
m134573	28	
over003	100	
m134943	100	
ST349	117	
m134249	56	
m134754	61	

120873 mF 16-6-10

AN310C4 Purchased No Each 90.0000

-2

AN310C4

Nut

Location	Loc Qty	Loc Code
OVER007	80	
M134370	30	
M134762	50	
ST331	10	
M133990	10	

122157 mF 16-6-10

D4273-042 x 1 B 75294 x (-1) mF 16-6-14
D3915-041 x 1 B 75293 x -1 mF 16-6-14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

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Work Order ID: 147737

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Parent Item: D4272-014

D4272-014

Parent Item Name: Basket Assembly, Light Weight Lid, RH

Start Date: 6/10/2016

Required Date: 6/30/2016

Start Qty: 1.00

Required Qty: 1.00

AN3-14A Purchased No

Each 101.0000 -2

AN3-14A

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
over003	80	
m134634	50	
m134852	30	
ST349	21	
m134360	21	

120141 MF 16-6-10

AN4-13A Purchased No

Each 732.0000 -6

AN4-13A

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	20	
122808	20	
GA	60	
m134167	36	
m134634	24	
over003	500	
m134852	400	
m134943	100	
ST344	152	
m134754	152	

122063 MF 16-6-10.

AN4C15 Purchased No

Each 37.0000 -1

AN4C15

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
over003	32	
M1134567	20	
M134257	12	
ST343	5	
M133694	5	

121146 MF 16-6-10

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WORK ORDER NON-CONFORMANCE / UPDATE

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

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Work Order ID: 147737

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Parent Item: D4272-014

D4272-014

Parent Item Name: Basket Assembly, Light Weight Lid, RH

Start Date: 6/10/2016

Required Date: 6/30/2016

Start Qty: 1.00

Required Qty: 1.00

D2690-6 Manufactured No

Each 24.0000 -2

D2690-6

Lanyard

Location

Loc Qty

Loc Code

ST009

24

144944

1

146036

23

86926 MF 16-6-10

D2931 Manufactured No

Each 1,561.000 -2

D2931

Bumper

Location

Loc Qty

Loc Code

ST013

238

86435

238

ST025A

1323

86435

1323

46064 MF 16-6-10

D3912-041 Manufactured No

Each 8.0000 -1

D3912-041

Eyebolt Receiver Assy

Location

Loc Qty

Loc Code

ST057

8

145537

8

86564 MF 16-6-10

D3953-17 Manufactured No

Each 46.0000 -1

D3953-17

Gas Spring Spacer

Location

Loc Qty

Loc Code

ST062

46

141477

5

142705

1

145690

40

85787 MF 16-6-10

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
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Root Cause		FAULT CATEGORY																							
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐		Power Loss/Surge ☐		Positioned Wrong ☐															
Design ☐		Operator ☐		Bending ☐		Set-up ☐		Folio/Program ☐		Outside Dimensions ☐															
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐		Grain ☐		Over/Under tolerance ☐															
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LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐		Fit/Function ☐		Misread ☐															
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐		Misaligned/off center ☐		Turning Sequence ☐															
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : _____																					
Misidentified ☐		Past Due ☐																							

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Work Order ID: 147737

147737

Parent Item: D4272-014

D4272-014

Parent Item Name: Basket Assembly, Light Weight Lid, RH

Start Date: 6/10/2016

Required Date: 6/30/2016

Start Qty: 1.00

Required Qty: 1.00

D3953-21 Manufactured No

Each 6.0000 -1

D3953-21

Gas Spring Bracket

Location

Loc Qty

Loc Code

ST063

6

139553

2

141546

4

85718 MF 16-6-10.

D3953-7 Manufactured No

Each 42.0000 -1

D3953-7

Spring Spacer

Location

Loc Qty

Loc Code

ST062

42

138972

3

144665

39

85789 MF 16-6-10.

D3969-3 Manufactured No

Each 26.0000 -1

D3969-3

Spring (Basket Lid)

Location

Loc Qty

Loc Code

ST365

26

143820

6

144499

20

82942 MF 16-6-10.

D4021-5 Manufactured No

Each 15.0000 -1

D4021-5

Blanking Plate

Location

Loc Qty

Loc Code

ST071

15

117489

1

142656

14

85891 MF 16-6-10

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WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

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Monday, June 13, 2016 9:04:34 AM

Work Order ID: 147737

147737

Parent Item: D4272-014

D4272-014

Parent Item Name: Basket Assembly, Light Weight Lid, RH

Start Date: 6/10/2016

Required Date: 6/30/2016

Start Qty: 1.00

Required Qty: 1.00

D4150-041 Manufactured No

Each 9.0000 -1

D4150-041

Attachment Arm Assembly

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST087	6	
143344	3	
143345	3	
ST090A	3	
145783	3	

85791 MF 16-6-10.

D4151-041 Manufactured No

Each 9.0000 -1

D4151-041

Basket Fwd Hardpoint Assembly, Lower

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST0087	4	
143336	4	
ST087	1	
143335	1	
ST090A	4	
145589	4	

85792 MF 16-6-10.

D4151-043 Manufactured No

Each 11.0000 -1

D4151-043

Basket Fwd Hardpoint Assembly, Upper

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST088	2	
143358	2	
ST090A	9	
143359	4	
146060	5	

85795 MF 16-6-10

D4272-014 Manufactured No

Each 0.0000 1

D4272-014

Basket Assembly, Light Weight Lid, RH

1x.75092 MF 16-6-10.

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Root Cause		FAULT CATEGORY																							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong															
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions															
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Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved															
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing															
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish															
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Past Expiry Date ☐	☐	Manufacturing Process	☐	OTHER :																					
Misidentified ☐	☐	Past Due	☐																						

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Parent Item: D4272-014

D4272-014

Parent Item Name: Basket Assembly, Light Weight Lid, RH

Start Date: 6/10/2016

Required Date: 6/30/2016

Start Qty: 1.00

Required Qty: 1.00

MS17984-C413

Purchased

No

Each

41.0000

-2

MS17984-C413

**

Quick Release Pin

Location

Loc Qty

Loc Code

over005

30

145506

10

147086

10

m134664

10

ST316

11

m134052

1

m134528

10

122452 mf 16-6-10.

MS20600-AD4W3

Purchased

No

Each

332.0000

-2

MS20600-AD4W3

**

Cherry Rivets

Location

Loc Qty

Loc Code

GA

162

122151

2

m129795

160

ST308

86

m134167

86

WA003

84

m130018

84

122151 mf 16-6-10.

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Monday, June 13, 2016 9:04:34 AM

Page 7

Work Order ID: 147737

147737

Parent Item: D4272-014

D4272-014

Parent Item Name: Basket Assembly, Light Weight Lid, RH

Start Date: 6/10/2016

Required Date: 6/30/2016

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

Each

1,778.000

-5

MS21042L3

Nut

Location

Loc Qty

Loc Code

FP001

44

m133790

44

GA

269

m133790

3

m134360

266

OVER007

600

m134754

600

ST303

865

m134039

12

m134634

53

m134943

800

121141 MF 16-6-10

MS21042L4

Purchased

No

Each

2,264.000

-6

MS21042L4

Locknut

Location

Loc Qty

Loc Code

GA

181

m133769

181

OVER007

1000

m134861

1000

ST303

989

m134762

489

m134955

500

ST305

94

m130922

94

121444 MF 16-6-10

Monday, June 13, 2016 9:04:34 AM

Shop Packet Print

Page 7

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER :							
Misidentified ☐	☐ Past Due								

Picklist Print

Monday, June 13, 2016 9:04:34 AM

Work Order ID: 147737

147737

Parent Item: D4272-014

D4272-014

Parent Item Name: Basket Assembly, Light Weight Lid, RH

Start Date: 6/10/2016

Required Date: 6/30/2016

Start Qty: 1.00

Required Qty: 1.00

MS24665-300

Purchased

No

Each

52.0000

-1

MS24665-300

COTTER PIN

**

Location

Loc Qty

Loc Code

GA

28

118234

28

ST288

24

m134738

24

118234

MF
16-6-10.

NAS1149DN832J

Purchased

No

Each

997.0000

-2

NAS1149DN832.J

Washer

**

Location

Loc Qty

Loc Code

CA

84

M129499

84

ST265

913

M134180

913

120422

MF

16-6-10

D2550

X/

B

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:12.5%;">Skid-tube ☐</td> <td style="width:12.5%;">Cross tube ☐</td> <td style="width:12.5%;">Water Jet ☐</td> <td style="width:12.5%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																								
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Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐	No Re-verification ☐	Operator ☐	Offset/Setup ☐	Supplier ☐	Training ☐	Use for Testing ☐	Poor Information ☐	Rushing ☐	Product Improvement ☐	Process Improvement ☐	Manufacturing Process ☐	Past Due ☐	Pressure/Forced ☐	Bending ☐	Centre Not Concentric ☐	Cracks ☐	Crimp/Kink/Ripple/Wave ☐	Cuffs ☐	Crushing ☐	Heat Treat ☐	Wave/Twist in Tube ☐	Marks/Chatter ☐	Temperature/Cure ☐	Set-up ☐	BOM/Route ☐	Broken/Damage/Defect ☐	Inspection Incomplete/Unqualified ☐	Contamination ☐	Countersink ☐	Cut Too Short ☐	Instructions Incomplete/Unclear ☐	Drill Holes ☐	Power Loss/Surge ☐	Folio/Program ☐	Grain ☐	Weld ☐	Wrong Stock Pulled ☐	Out of Sequence ☐	Off-set ☐	Mislabeled ☐	Fit/Function ☐	Misaligned/off center ☐	Positioned Wrong ☐	Outside Dimensions ☐	Over/Under tolerance ☐	Part Incorrect ☐	Part Lost/Missing ☐	Part Moved ☐	Drawing ☐	Finish ☐	Misread ☐	Turning Sequence ☐
OTHER : ☐																																																															

List Lots

Page 1 of 1

Friday, June 10, 2016 10:41:53 AM

Criteria : Item ID: d4272-014 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D4272-014 Basket Assembly, Light Weight Lid, RH	Main Warehouse FG	75292	6/10/2016	1.0000		QC21	
Total:				1.0000			

147737

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date	☐	Manufacturing Process	OTHER : _____							
Misidentified	☐	Past Due								

LOT TRACKING !!

Reason	Parent Item ID	Lot Qty	Lot Nbr	Avg Cost Amt	Last Cost Amt
75294	D2581	-2	86058	\$9.68	\$9.68
75294	D3913-1	-1	82917	\$77.91	\$76.54
75294	D3913-15	-1	87867	\$4.37	\$4.61
75294	D3913-3	-1	86140	\$58.74	\$57.86
75294	D3913-9	-1	86313	\$30.79	\$28.42
75294	D3916-5	-3	85930	\$64.68	\$80.52
75294	D4016-1	-1	85437	\$25.90	\$25.47
75294	D4016-1	-2	86166	\$25.90	\$25.47
75294	D4017-7	-1	85435	\$6.75	\$15.40
75294	D4021-1	-3	85785	\$3.31	\$3.15
75294	D4277-19	-1	87822	\$31.47	\$31.47
75294	D4277-3	-1	87819	\$19.25	\$19.47
75294	D4277-5	-2	79347	\$24.03	\$24.03
75294	D4277-9	-1	87818	\$14.47	\$14.57
75294	D4278-041	-1	88029	\$311.17	\$329.02
75294	D4278-045	-2	84567	\$147.62	\$149.80
75294	D4278-047	-1	84823	\$135.01	\$135.01
75294	D4279-11	-1	87774	\$78.12	\$79.31
75294	D4279-3	-1	87775	\$81.43	\$82.67
75294	D4279-5	-1	87172	\$16.71	\$14.77
75294	D4279-7	-2	86148	\$18.94	\$15.48
75294	D4279-9	-1	87731	\$21.28	\$12.56
75294	D4306-044	-1	87956	\$431.81	\$432.09
75294	D4306-045	-1	75279	\$216.86	\$216.86
75294	D4306-1	-1	84652	\$49.79	\$48.49
75294	M304EX0.75-16F	-26.195	122315	\$3.92	\$3.94

Picklist Print

October-20-11 9:57:08 AM

Page 1

Work Order ID: 75292

75292

Parent Item: D4272-014

D4272-014

Parent Item Name: Basket Assembly, Lightweight Lid, RH

Start Date: 20/10/2011

Required Date: 08/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A 11.01.20 AS PER DWG REV.C DD verf:EC
11.04.15 added D4307-265 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4273-042		Manufactured	No			100	Each	0.0000	1	1			
D4273-042									**				
Basket Base Assembly, RH													
D4307-265		Manufactured	No			100	Each	3.0000	1	1			
D4307-265									**				
Placard, Max Load													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST139				3					
				66327				3					
D2530		Manufactured	No			100	Each	6.0000	1	1			
D2530									**				
Handle Weldment													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST506				5					
				73450				5					
				ST508				1					
				69318				1					
D2535		Manufactured	No			100	Each	60.0000	2	2			
D2535									**				
Spring													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST504				60					
				71117				60					

75292

87282

86651

83545

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition																					
								Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____																			

Status	Item ID	Rev	Name	Start Date	Quantity	UOM	Op Date	Sec	rap	ap	Quaim	ind	NEC	ISort	me	Offset	Tr	1	Per	Och	to	Core	Co	Last	Hd	Da
133515	NAS1149F0563P		Washer	12/2/2009	4.0	Ea		100	0...	0.0...					26	0	M...						4/2...	3/...		
134502	NAS1149F0432P		WASHER	3/23/2010	6.0	Ea		100	0...	0.0...					25	0	M...						4/2...	3/...		
135058	NAS1149F0332P		Washer	6/16/2010	8.0	Ea		100	0...	0.0...					27	0	M...						6/1...	6/...		
135297	NAS1149C0432R		WASHER	6/16/2010	7.0	Ea		100	0...	0.0...					28	0	M...						6/1...	6/...		
	MS24665-300		COTTER PIN	12/2/2009	2.0	Ea		100	0...	0.0...					24	0	M...						4/2...	3/...		
134294	MS24665-151		Cotter Pin	12/2/2009	3.0	Ea		100	0...	0.0...					23	0	M...						4/2...	3/...		
134555	MS21042L5		Nut	12/2/2009	4.0	Ea		100	0...	0.0...					22	0	M...						4/2...	3/...		
135056	MS21042L3		Nut	12/2/2009	6.0	Ea		100	0...	0.0...					21	0	M...						4/2...	3/...		
	D3969-3	NO	Spring (Basket Lid)	12/2/2009	1.0	Ea		100	0...	0.0...					13	0	M...						4/2...	3/...		
	D3953-9	NO	Gas Spring Washer	12/2/2009	2.0	Ea		100	0...	0.0...					9	0	M...						4/2...	3/...		
	D3953-7	NO	Spring Spacer	12/2/2009	2.0	Ea		100	0...	0.0...					8	0	M...						4/2...	3/...		
	D3953-3	NO	Gas Spring Stud, Lid	12/2/2009	2.0	Ea		100	0...	0.0...					7	0	M...						4/2...	3/...		
	D3953-21	NO	Gas Spring Bracket	12/2/2009	1.0	Ea		100	0...	0.0...					12	0	M...						4/2...	3/...		
	D3953-19	NO	Gas Spring Bracket	12/2/2009	1.0	Ea		100	0...	0.0...					11	0	M...						4/2...	3/...		
	D3953-17	NO	Gas Spring Spacer	12/2/2009	2.0	Ea		100	0...	0.0...					10	0	M...						4/2...	3/...		
14464	D3917-3		Washer	12/2/2009	6.0	Ea		100	0...	0.0...					6	0	M...						4/2...	3/...		
	D3915-041	NO	Light Lid Assembly, Lon...	3/23/2010	1.0	Ea		100	0...	0.0...					5	0	M...						4/2...	3/...		
	D3913-041	NO	Long Basket Base Asse...	3/23/2010	1.0	Ea		100	0...	0.0...					4	0	M...						4/2...	3/...		
	D2537	NO	Bushing	12/5/2009	2.0	Ea		100	0...	0.0...					3	0	M...						8/1...	3/...		
	D2535		Spring	12/5/2009	2.0	Ea		100	0...	0.0...					2	0	M...						4/2...	3/...		
145414	D2530 pulled on 1487737		Handle Weldment	12/5/2009	1.0	Ea		100	0...	0.0...					1	0	M...						4/2...	3/...		
13466	AN5-21A		Bolt	4/20/2010	2.0	Ea		100	0...	0.0...					18	0	M...						4/2...	4/...		
134762	AN5-17A		Bolt	12/2/2009	2.0	Ea		100	0...	0.0...					17	0	M...						4/2...	3/...		
134370	AN4-12		Bolt	12/2/2009	3.0	Ea		100	0...	0.0...					16	0	M...						4/2...	3/...		
135056	AN3-20A		Bolt	3/23/2010	2.0	Ea		100	0...	0.0...					15	0	M...						4/2...	3/...		
13463	AN3-14A		Bolt	12/2/2009	4.0	Ea		100	0...	0.0...					14	0	M...						4/2...	3/...		
134370	AN310C4		Nut	3/23/2010	2.0	Ea		100	0...	0.0...					20	0	M...						4/2...	3/...		